

ED-GAPS001 (01/98)

# U.S. Department of Education Washington, D.C. 20202

# **GRANT AWARD NOTIFICATION**

1	CT DE SERVI DMR ( 460 CA	ENT NAME: PARTMENT ICES CENTRAL APITAL AVE FORD, CT 06	OF DEVEI NUE	OPMENTAL		5	PR/AWAR ACTIO	ORMATION D NUMBER ON NUMBER CTION TYPE WARD TYPE	H393A0 01 New		
2	PROJECT DESCRIPTION  84.393A INFANTS AND FAMILIES WITH DISABILITIES					6	AWARD PEI	09/30/2010			
3	RECIP.	TION STAFF IENT STATE NDA GOODN	DIRECTO	(860) 4	18 - 6147						
	EDUCATION PROGRAM CONTACT Ruth E. Ryder (202) 245 - 7629 EDUCATION PAYMENT CONTACT GAPS PAYEE HOTLINE (888) 336 - 8930				7	I	CURRENT A OUS CUMUL	ATIVE A		\$2,044,985.00 \$0.00 \$2,044,985.00	
	KEY PERSONNEL  N/A					8	ADMINISTRATIVE INFORMATION  DUNS/SSN 807852694  REGULATIONS CFR PART 303  EDGAR AS APPLICABLE  ATTACHMENTS N/A				
1	LEGISLATIVE AND FISCAL DATA AUTHORITY: PL 105-17/111-5 INDIVIDUALS WITH DISABILITIES EDUCATION ACT/AMERICAN RECOVERY & REINVEST PROGRAM TITLE: SPECIAL EDUCATION - GRANTS FOR INFANTS AND FAMILIES "RECOVERY FUNDS"  CFDA/SUBPROGRAM NO: 84.393A										
- 1	FUND	UND FUNDING AWARD ORG. CATEG		CATEGO	RY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT	
	CODE		2009	EH000000	В		KP3	000	393	4101A	\$2,044,985.00

#### EXPLANATION OF BLOCKS ON THE GRANT AWARD NOTIFICATION

for Discretionary, Formula, and Block Grants

(See Block 5 of the Notification)

- . RECIPIENT NAME The legal name of the recipient, name of the primary organizational unit that will undertake the funded activity, and the complete at recipient. The recipient is commonly known as the "grantee."
- . PROJECT TITLE AND CFDA NUMBER Identifies the Catalog of Federal Domestic Assistance (CFDA) subprogram title and the associated subprogram
- . PROJECT STAFF This block contains the names and telephone numbers of the U.S. Department of Education and recipient staff who are responsible and oversight.
  - \*RECIPIENT PROJECT DIRECTOR
- The recipient staff person responsible for administering the project. This person represents the recipient Department of Education.
- EDUCATION PROGRAM CONTACT
- The U.S. Department of Education staff person responsible for the programmatic, administrative and bus management concerns of the Department.
- EDUCATION PAYMENT CONTACT
- The U.S. Department of Education staff person responsible for payments or questions concerning electronic and financial expenditure reporting.

- .\* KEY PERSONNEL
- Name, title and percentage (%) of effort the key personnel identified devotes to the project.
- . AWARD INFORMATION
- Unique Items of information that identify this notification.
- PR/AWARD NUMBER A unique, identifying number assigned by the Department to each application. On funded applications, this is commonly "grant number" or "document number."
  - ACTION NUMBER
- A numeral that represents the cumulative number of steps taken by the Department to date to establish or modify the away administrative means. Action number "01" will always be "NEW AWARD"
- ACTION TYPE The nature of this notification (e.g., NEW AWARD, CONTINUATION, REVISION, ADMINISTRATIVE)
- AWARD TYPE The particular assistance category in which funding for this award is provided, i.e., DISCRETIONARY, FORMULA, or BLOCK.
- . AWARD PERIODS Project activities and funding are approved with respect to three different time periods, described below:
  - BUDGET PERIOD A specific interval of time for which Federal funds are being provided from a particular fiscal year to fund a recipient's approve and budget. The start and end dates of the budget period are shown.
  - PERFORMANCE PERIOD The complete length of time the recipient is proposed to be funded to complete approved activities. A performance p one or more budget periods.
  - \*FUTURE BUDGET PERIODS The estimated remaining budget periods for multi-year projects and estimated funds the Department proposes it recipient provided substantial progress is made by the recipient in completing approved activities, the
  - Department determines that continuing the project would be in the best interest of the Government. Congress appropriates sufficient funds under the the recipient has submitted a performance report that provides the most current performance information and the status of budget expenditures.
- . AUTHORIZED FUNDING The dollar figures in this block refer Retheral funds provided to a recipient during the award periods.
  - \*THIS ACTION - The amount of funds obligated (added) or de-obligated (subtracted) by this notification.
  - \*BUDGET PERIOD The total amount of funds available for use by the grantee during the stated budget period to this date.
  - \*PERFORMANCE PERIOD The amount of funds obligated from the start date of the first budget period to this date.
  - RECIPIENT COST-SHARE The funds, expressed as a percentage, that the recipient is required to contribute to the project, as defined by the pi or regulations and/or terms and conditions of the award.
  - RECIPIENT NON-FEDERAL AMOUNT The amount of non-federal funds the recipient must contribute to the project as identified in the recipient' When non-federal funds are identified by the recipient where a cost share is not a legislation requirement that making implicitly the non-federal
- . ADMINISTRATIVE INFORMATION This information is provided to assist the recipient in completing the approved activities and managing the project with U.S. Department of Education procedures and regulations.
  - A unique, identifying number assigned to each recipient for payment purposes. The number is based on either the recipient's DUNS/SSN from Dun and Bradstreet or the individual's social security number.
  - \*REGULATIONS The parts of the Education Department General Administrative Regulations (EDGAR) and specific program regulations that go and administration of this grant.
  - \*ATTACHMENTS Additional sections of the Grant Award Notification that discuss payment and reporting requirements, explain Department proc special terms and conditions in addition to those established, and shown as clauses, in Block 10 of the award. Any attachments provided with a no in effect through the project period until modified or rescinded by the Authorizing Official.
- . LEGISLATIVE AND FISCAL DATA The name of the authorizing legislation for this grant, the CFDA title of the program through which funding is prov and U.S. Department of Education fiscal information.

## FUND CODE, FUNDING YEAR, AWARD YEAR, ORG. CODE, PROJECT CODE, OBJECT CLASS

- The fiscal information recorded by the U.S. Department of Education's Grant Administration and Payment System to track obligations by award.
- AMOUNT The amount of funds provided from a particular appropriation and project code. Some notifications authorize more than one amount for appropriations and/or project codes. The total of all amounts in this block equals the amount shown on the line, "THIS ACTION" (See "AUTHORIZI above (Block 7)),
- 0. TERMS AND CONDITIONS OF AWARD Requirements of the award that are binding on the recipient.
  - \*AUTHORIZING OFFICIAL The U.S. Department of Education official authorized to award Federal funds to the recipient, establish or change conditions of the award, and authorize modifications to the award.

### 'OR FORMULA AND BLOCK GRANTS ONLY:

See also Blocks 1, 2, 5, 6, 8, 9 and 10 above)

- . EDUCATION STAFF
- The U.S. Department of Education staff persons to be contacted for programmatic and payment questic
- . AUTHORIZED FUNDING
  - CURRENT AWARD AMOUNT
- The amount of funds that are obligated (added) or de-obligated (subtracted) by this action.
- PREVIOUS CUMULATIVE AMOUNT
- The total amount of funds awarded under the grant before this action.
- The total amount of funds awarded under the grant, this action included. **CUMULATIVE AMOUNT**